

Campaign Finance Report

Yes on 112 Committee #: 201000747

Treasurer: DALAGER, ROBERT PO Box 33685, Phoenix, AZ 85067

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2010 Interim Report

Election Cycle: 2011-2012

Date Filed: December 14, 2010

Reporting Period: November 23, 2010-December 14, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$751.00

Total Cash Receipts this Reporting Period: \$0.00

Total Cash Disbursements this Reporting Period: \$751.00

Cash Balance at End of Reporting Period: \$0.00

Report ID: 70225

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Data
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$751.00	\$0.00	\$751.00	\$751.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$751.00	\$0.00	\$751.00	\$751.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$751.00			

Interim Report
Covers 11/23/2010 to 12/14/2010

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	COLEMAN DAHM	12/10/2010	\$250.00	\$250.00
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Signs			
Name:	Zelman, Sophie O'Keefe	12/10/2010	\$501.00	\$501.00
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Occupation:	Consultant			
Category:	Professional Services - Consultants			
Total of Operating Expenses			\$751.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses		\$751.00		

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Filed on 12/14/2010